

Q10 Specifically, when the Witness 3 has a "confirmation completed" input from selling company 2, it transmits to buying company 1 and selling company 2 verification-completed confirmation documents A and B, relating, for example, to the above-mentioned confirmation documents X1 and X2 (see Fig. 9(6)). The information thus transmitted from the Witness 3 is confirmed by both buying company 1 and selling company 2 and serves to verify that there is no substantive error in a confirmation document based, for example, on a delivery voucher.

Please replace the paragraph beginning at page 22, line 9 through page 20, line 23 with the following paragraph.

Q11 To refer in this state to data that have been confirmed and registered in the receipt detail table 20, the user presses the confirmed data list button 7c, thereby shifting the display from the start menu configuration to the confirmed data screen represented in Fig. 16. This confirmed data list screen enables the user to select, from among several customers, a customer with which the user has current transactions, such as, by way of illustration, "OO Foods Company", "XX Ham Company", or "ABC Company". The user can also specify and select items in classification areas, such as "wholesale", "set-off", "orders", "accounts receivable", "payment corrections", and "contracts". Pushing button 45a, moreover, displays the confirmed data detail screen, shown in Fig. 17.

IN THE ABSTRACT OF THE DISCLOSURE:

Please AMEND the Abstract as follows:

Abstract of the Disclosure

Q12 A witness system using EDI (electronic data interchange) to perform efficient distribution and account settlement processes between selling and buying companies. A buying company makes documents according to delivery or order vouchers, and electronically sends the documents to a selling company via a notarization authority. The selling company compares the authentication documents with delivery or order vouchers the selling company issued, and, after determining that the documents are